

This portion MUST be returned with your payment to ensure proper credit. THANK YOU

ACCOUNT BILLED
LISTER, EDWIN P.

PROJECT NAME
BULLSEYE #1

PROJECT ID
S230031

DUE DATE	ANNUAL FEE	AMOUNT DUE
07/25/2003	\$ 150	\$ 150

TAX ID OR SOCIAL SECURITY #

<input type="checkbox"/> FEE NOT ENCLOSED

Permittee requests
an inspection to close
out this permit.

Change of Address

Contact

Address

E-Mail Address

State

Zip

Phone

RECEIVED

JUL 25 2003

DIV. OF OIL, GAS & MINING

DIVISION OF OIL GAS AND MINING
1594 WEST NORTH TEMPLE SUITE 1210
PO BOX 145801
SALT LAKE CITY UT 84114-5801

Please make check payable to:
Division of Oil, Gas and Mining